

United States Patent and Trademark Office

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

2.3

MEMORANDUM FOR:

Rick Clemons

Publishing Division

FROM:

Jusu Jallah

Receipt Accounting Division

DATE:

February 13, 2006

SUBJECT:

Unpaid Check Listing

Enclosed with this memo are photocopies of checks, which were returned "Unpaid" to the Office of Finance. According to PALM, it was determined that your area was to be notified about the returned payment(s).

Copies of adjusted transactions are also enclosed with this memo. Please place document(s) into the application file to show that the fees have been reversed in the financial system.

Please review the file to determine if there is any authorization request letter given to authorize USPTO to charge any additional fees to the applicant's deposit account. An additional \$50.00 processing fee will be due for each payment, which was returned to the USPTO unpaid.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me at 571-272-7473.

| | File Serial No. | Fee Code | Check No. | Date of Check | Amt of Check |
|---|-----------------|----------|-----------|---------------|--------------|
| | 10441634 | 9999 | 1781 | 1/12/06 | \$1,000.00 |
| | 11039049 | 2501 | 1528 | 1/18/06 | 700.00 |
| | 10815323 | 2501 | 350 | 1/13/06 | 1,000.00 |
| > | 10701338 | 2501 | 2012 | 12/29/05 | 700.00 |
| - | 10725100 | 2501 | 4286 | 1/5/06 | 1,000.00 |
| | | | | _ | |

No authorization to charge fees.

Create Returned Item Adjustment

Home | Print |

Confirmation

The following returned item adjustment has been created.

Returned Item Adjustment Information

Voucher #: Voucher Date:

ALC:

CAN:

Date of Deposit:

Adjustment Type:

Amount of Returned Item: Reason for Returned Item:

Adjustment Comments:

Original Date of Deposit: Original Voucher #:

002980

01/19/2006 13100001

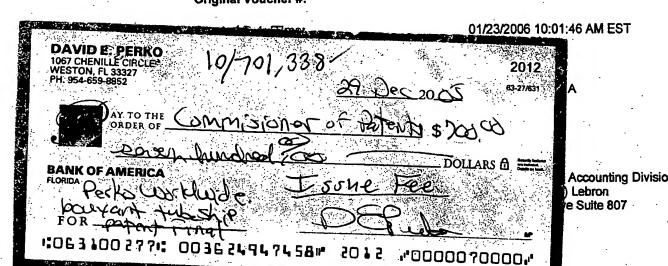
006082 01/19/2006

01/19/2

Debit \$700.00

NSF (Insufficient Funds)

ck# 2012



Return Home

Contact | Accessibility | Acceptable Use Policy | Privacy Policy | Text Version U.S. Department of the Treasury - Financial Management Service

Adjustment date: 01/24/2006 JJGLL9H2 81/18/2006 MGERKER2 60000337 10701338 91 FC:2501 -708.00 OF